

Charlie Daniels, Secretary of State

Business Services Division **LIMITED LIABILITY COMPANY FRANCHISE TAX REPORT**
State Capitol Building
Little Rock, Arkansas
72201-1094
(501) 682-3409
(888) 233-0325
www.sosweb.state.ar.us
Annual Report as of December 31, 2001
2002 REPORTING YEAR
Federal Tax ID #: _____

This form is only for use by Limited Liability Companies. Corporations and other entities should contact the Secretary of State's Business Services Division for the correct tax form.

FILE AND PAY FRANCHISE TAX ON LINE AT WWW.SOSWEB.STATE.AR.US

ENTER LLC NAME AND ADDRESS IN 1.

PLEASE COMPLETE IN INK

1.	1a. Tax Form Mailing Address (If different from 1.)
	(Name)
	(Street and Number)
	(City, State and Zip Code)
1b. Person you wish to have contacted regarding this tax: Name _____ Phone # _____ Address _____	

LIMITED LIABILITY COMPANY MANAGEMENT IS MEMBER(S) ☐ OR MANAGER(S) ☐.

2. Required Information: (Please complete with current names)
Manager / Member _____
Manager / Member _____
Manager / Member _____
Manager / Member _____
Manager / Member _____

ALL LIMITED LIABILITY COMPANIES PAY — \$50.00

I declare, under the penalties of perjury, that the foregoing statements are true to the best of my knowledge and belief.

SIGNED this _____ day of _____, _____
(Month) (Year)

This form **MUST** be signed: _____
by: Manager or Member (Listed in 2 Above)

DUE ON OR BEFORE JUNE 1 — SUBSTANTIAL PENALTIES DUE AFTER JUNE 1
SEE BACK - *ITEM 7*
REMITTANCE MUST ACCOMPANY THIS REPORT
MAKE CHECK PAYABLE TO THE SECRETARY OF STATE

IMPORTANT INFORMATION IS FOUND ON THE BACK OF THIS FORM

TOTAL TAX - \$50.00

ARKANSAS LIMITED LIABILITY COMPANY FRANCHISE TAX REPORT

MAKE CHECK PAYABLE TO SECRETARY OF STATE

MAIL TO: Business Services Division, State Capitol, Little Rock, AR 72201-1094

For Information Call (501) 682-3409 or (888) 223-0325 (toll free)

or Visit Our Website At www.sosweb.state.ar.us

ANNUAL REPORT DUE ON OR BEFORE JUNE 1

LIMITED LIABILITY COMPANIES SUBMITTING THIS REPORT AFTER JUNE 1 SHOULD
CALL THIS OFFICE FOR ASSISTANCE IN THE CALCULATION OF ADDITIONAL CHARGES

GENERAL INFORMATION AND DEFINITIONS

1. **"WHO FILES"**: All Domestic and Foreign corporations, associations, banks, insurance companies, limited liability companies and organizations constituting a separate legal entity of relationship with the purpose of obtaining a privilege or franchise which is not allowed to them as individuals except those exempted by Act 19 of 1987. The only exemptions are nonprofit corporations, corporations which are organizations exempt from the federal income tax, or organizations formed pursuant to the Uniform Partnership Act, §4-42-101 et seq., or the Uniform Limited Partnership Act, §4-44-101 et seq.
2. **"RESPONSIBILITY"**: Limited Liability Companies not receiving a form by March 20 must make written request to the Secretary of State for a form. All corporations must comply with June 1 due date.
3. **"EXTENSIONS"**: Acts 1046 and 1140 of 1991 eliminated the opportunity to request an extension. ALL REPORTS ARE DUE ON OR BEFORE JUNE 1.
4. **"TAX COMPUTED IN ERROR"**: Underpayment will be billed to the limited liability company. Requests for refunds must be submitted with proof to the Secretary of State's Business Services Division at the above address.
5. **"REPORTING YEAR"**: The year in which the report is due.
6. **"TAX YEAR"**: The year ending December 31 preceding the reporting year.
7. **"FAILURE TO FILE REPORT"**: Per A. C. A. 26-54- 106(a), Limited Liability Companies shall pay an additional late filing penalty plus interest for late filing of the report or late payment of the tax.

Calculate as follows:

- | | |
|--|----------|
| A. Original Tax due June 1 | \$ 50.00 |
| B. Late filing PENALTY | \$ 25.00 |
| C. = Total (add lines A & B) | \$ 75.00 |
| D. + Interest: $\$50 \times .000274 \times \frac{\text{Number of days Late}}{365}$ | \$ _____ |
| E. = TOTAL TAX DUE (add lines C & D) | \$ _____ |

In order to be considered timely, tax reports and payments must be received by the Secretary of State's office

no later than the close of business on June 1 or must be postmarked by the United States Postal Service no later than midnight on June 1. Postage meter dates are not acceptable for purpose of determining the timely receipt of a tax form and/or payment. Refer to Arkansas Code Annotated 26-18-105.

8. **"LIMITED LIABILITY COMPANY"**: Any unincorporated association filed pursuant to Act 1003 of 1993 must complete all parts of this form when applicable. If this report is timely filed, all Limited Liability Companies are liable for only \$50.00 payment.
9. **"DISSOLUTION OR WITHDRAWAL"**: A Limited Liability Company wishing to cease operations must file a dissolution or withdrawal document through the Business Services Division of the Secretary of State's office. **Notations on this form will not suffice.**
10. **"DOMESTIC LIMITED LIABILITY COMPANY"**: A limited liability company that has filed its original articles of incorporation or organization in Arkansas.
11. **"FOREIGN LIMITED LIABILITY COMPANY"**: A limited liability company that has filed its original articles of organization anywhere other than Arkansas and has qualified to receive a Certificate of Registration in Arkansas.
12. **"SIGNATURE"**: Limited Liability Company reports shall be signed by any manager if management of the limited liability company is vested in one or more managers or by any member if management of the limited liability company is reserved to members.
13. **"AMENDMENTS"**: Changes such as name, merger, registered agent/office, etc., must be filed through the Business Services Division of the Secretary of State's office. **Notations on this form will not suffice.** Forms for changes may be obtained by writing or calling:
Secretary of State
Business Services Division
State Capitol
Little Rock, Arkansas 72201-1094
(501) 682-3409 or (888) 223-0325
14. **"PAYMENT ADDRESS & INFORMATION"**: See top of this page.